SUPPLEMENTAL WAGE DEDUCTIONS

STD. 675 (REV 9-97)

SEE REVERSE OF FORM FOR INSTRUCTIONS SUBMIT ORIGINAL AND TWO COPIES TO:

STATE CONTROLLER'S OFFICE DIVISION OF DISBURSEMENTS 3301 C STREET P.O. BOX 942850

PAGE OF

AGENCY/CAMPUS NAME

P.O. BOX 942850 SACRAMENTO, CA 94250-0001						TAX YEAR	AGENCY/CAMPUS NAME			
SOCIAL SECURITY NUMBER	EMPLOYEE'S NAME	AGENCY	UNIT	PAY PERIOD (5)	TAXABLE GROSS	FEDERAL INCOME TAX	ST CD	STATE INCOME TAX	ISSUE DATE (10)	NON-TAXABLE GROSS
(1)	(2)	(3)	(4)	MO. YR.	(6)	(7)	(8)	(9)	MO. DY. YR.	(11)
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I certify that I am duly authorized by the herein named state agency to make this report and certification, that data stated herein is correct, complete and in accordance with all laws and regulations.			TOTALS		1	1		1 1 1		1 1 1
REPORTING OFFICER'S SIGNATURE			DATE SIGNED		NAME OF INDIVIDUAL COMPLETING THIS FORM (Print or type)				TELEPHONE NUMBER OF INDIVIDUAL COMPLETING FORM	
<u>De</u>			1		1				()	

SUPPLEMENTARY WAGE DEDUCTIONS

STD. 675 (REV 9-97) (REVERSE)

FOR COMPLETION INSTRUCTIONS REFER TO PPM SECTION I 162

PAGE/OF--must be completed (e.g. 1 of 5). **TAX YEAR--**must be completed and must match the year in the issue date (Item 10). **AGENCY/CAMPUS --**self explanatory.

- ITEM 1 -- Enter the employee's Social Security
 Number
- **ITEM 2 --** Enter the employee's first/middle initials and surname.
- **ITEM 3** -- Enter the three-digit agency code.
- **ITEM 4 --** Enter the three-digit unit number.
- **ITEM 5** -- Enter appropriate pay period in which the Moving Expense amounts were paid or incurred.
- ITEM 6 -- Enter amount of non-qualified Moving
 Expense (taxable income) per PPM Section
 I143.2.
- **ITEM 7** -- Enter Federal income tax remitted per PPM Section H100.

ITEM 8 -- Enter appropriate State Code as follows (PPM Section B013):

CA -- California NY -- New York IL -- Illinois BLANK -- All Others

- ITEM 9 -- Enter the State income tax remitted per PPM Section H100
- ITEM 10 -- Enter the issue date of the benefit payment or value. Issue date is defined as the last day of the pay period in which payments were issued to the employee.
- ITEM 11 -- Enter the amount of qualified Moving Expense (non-taxable income) per PPM Section I143.2.